

ANNUAL REPORT

Of the Officers of the Town of

CHATHAM

NEW HAMPSHIRE



FOR THE FISCAL YEAR ENDING

DECEMBER 31, 1959

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ANNUAL REPORT

Of the Municipal Officers
of the Town of

CHATHAM
NEW HAMPSHIRE



FOR THE FISCAL YEAR ENDING
DECEMBER 31, 1959

Center Lovell Press

NH
35207
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1959

TOWN OFFICERS

Selectmen

SUMNER B. LAYNE

CLYDE F. GARLAND

FREDERIC LUSKY

Treasurer

GERTRUDE L. HALEY

Moderator

MILLARD H. CHANDLER

Town Clerk

FANNIE E. C. HILL

Road Agent

HARRY G. CROUSE

Tax Collector

SHIRLEY A. GARLAND

Supervisors of Check List

MERLE W. PITMAN

OLIN HANSCOM

NORRIS W. HILL

Auditor

VICTOR OLSON

Budget Committee

VICTOR OLSON

EDWARD S. LAYNE

MILLARD H. CHANDLER

E. WALTON CHARLES

HARRY G. CROUSE

NORRIS W. HILL

Constable

EDWARD LAYNE

Surveyors of Wood, Bark and Lumber

H. LOREN ANDREWS

SUMNER B. LAYNE

RICHARD P. HEAD

Fire Warden

MILLARD H. CHANDLER

Fence Viewers

HERBERT PERRY

MILLARD H. CHANDLER

Trustees of Trust Funds

WOODROW MONROE

NORRIS W. HILL

HAROLD R. ANDREWS

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Chatham in the County of Carroll in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said chatham on Tuesday the eighth day of March, next at nine of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

3. To see if the Town will vote to allow a 2% discount on all property taxes paid inside thirty days from receipt of tax bills.

4. To see if the Town will vote to authorize the Selectmen to donate \$200 of the Fire Department appropriation to the Saco Valley Fireman's Association.

5. To see if the Town will vote to appropriate the sum of \$100 asked for by the Forestry and Recreation Commission for the control of White Pine Blister Rust.

6. To see if the Town will vote to appropriate \$25 for Civil Defense.

7. To see if the Town will vote to appropriate \$20.16 asked for by the White Mountain Region Association.

8. To see if the Town will vote to authorize the Selectmen and Road Agent to purchase a second hand Road Machine.

9. To see what action the Town will take upon the Budget as submitted by the Budget Committee.

10. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this thirteenth day of February, in the year of our Lord nineteen hundred and sixty.

S. B. LAYNE
CLYDE F. GARLAND
FREDERIC LUSKY
Selectmen of Chatham

A True Copy of Warrant - Attest:

S. B. LAYNE
CLYDE F. GARLAND
FREDERIC LUSKY
Selectmen of Chatham

Budget of the Town of Chatham

ESTIMATES OF REVENUE AND EXPENDITURES FOR THE ENSUING YEAR
JANUARY 1, 1959 to DECEMBER 31, 1960

Compared With

ESTIMATED AND ACTUAL REVENUE, APPROPRIATIONS & EXPENDITURES OF THE
PREVIOUS YEAR JANUARY 1, 1959 TO DECEMBER 31, 1959

Sources of Revenue

	Estimated Revenue Previous Year 1959	Actual Revenue Previous Year 1959	Estimated Revenue Ensuing Year 1960
FROM STATE			
Interest and Dividends Tax	\$110.00	\$458.00	\$200.00
Savings Bank Tax	7.00	6.23	6.00
Reimbursement a/c State and Federal forest lands	1000.00	455.27	450.00
For Fighting Forest Fires	15.00	10.86	15.00
National Forest Reserve	1200.00	2366.08	1800.00
FROM LOCAL SOURCES EXCEPT TAXES			
Dog Licenses	40.00	47.40	40.00
Business Licenses, Permits and Filing Fees	1.00	1.00	1.00
Interest Received on Taxes and Deposits	40.00	40.00	40.00
Motor Vehicle Permit Fees	800.00	823.25	800.00

CASH SURPLUS 2000.00
 FROM LOCAL TAXES OTHER THAN
 PROPERTY TAXES

Poll Taxes Regular @ \$2 120.00
 Yield Taxes 1000.00

TOTAL REVENUES FROM

ALL SOURCES (ex. prop. tax.)

Amount to be raised by Prop Taxes

TOTAL REVENUES

1300.00

2000.00

106.00
 1500.00

106.00
 634.41

6258.00
 12481.04
 \$18,739.04

6

Purposes of Expenditures

GENERAL GOVERNMENT

Town Officers' Salaries 1000.00
 Town Officers' Expenses 200.00
 Expenses Town Hall & other Bldgs. 175.00

PROTECTION OF PERSONS & PROPERTY

Police Department 5.00
 Fire Department 250.00
 Blister Rust & Care of Trees 200.00

Actual
 Expenditures
 Previous
 Year 1959

858.50
 341.14
 234.45

5.00
 211.33
 199.50

Estimated
 Expenditures
 Ensuing
 Year 1960

1000.00
 200.00
 100.00

5.00
 250.00
 100.00

Civil Defense	25.00	3.69	25.00
HEALTH:			
Vital Statistics	5.00	4.88	5.00
HIGHWAYS & BRIDGES:	1800.00	2133.90	1300.00
Town Road Aid	168.59	168.59	170.00
PUBLIC WELFARE:			
Town Poor	700.00	995.82	1700.00
Old Age Assistance	200.00	167.33	200.00
UNCLASSIFIED:			
Printing Town Reports	150.00	144.64	150.00
Advertising & Regional Assns.	20.46	20.46	25.00
HIGHWAYS & BRIDGES:			
State Aid Construction - Town's Share	-	25.91	-
New Equipment	-	-	-
COUNTY TAXES	700.00	717.89	500.00
SCHOOL TAXES	11935.69	11907.27	800.00
			<u>12209.04</u>
TOTAL EXPENDITURES	\$17,534.92	\$20,035.36	\$18,739.04

Selectmen's Report

Summary of Inventory

VALUATION

Residents

Land and Buildings	\$94,180.00
Personal Property	<u>9,255.00</u>
	\$103,435.00
Exemptions	<u>2,440.00</u>
Residents' Assessed Valuation	\$100,995.00

Non-Residents

Land and Buildings	\$112,710.00
Personal Property	<u>16,110.00</u>
Non-Residents' Valuation	\$128,820.00
Total Assessed Valuation	\$229,815.00

Statement of Appropriations & Taxes Assessed

Total Town Appropriations	\$4,899.23
County Tax	717.88
School Tax	<u>11,187.59</u>
Total Appropriations	\$16,804.70
Total Revenues & Credits	<u>7,061.73</u>
	\$9,742.97
Plus Overlay	<u>257.08</u>
Net Amount to be raised by Taxation	\$10,000.05
Less 59 Poll Taxes @\$2.00	<u>118.00</u>
Amount to be raised by Property Taxes	\$9,882.05
TAX RATE .043	

List of Pesonal Property

2 Tractors	Resident \$1,000.00
------------	---------------------

134 Cows	7,160.00	
16 Neat	625.00	
2310 Fowls	420.00	
1 Horse	<u>50.00</u>	
		\$9,255.00
28 Male & 2 Female Dogs listed		

Non-Residents

Electric Light Line	\$15,200.00	
2 Gas Pumps	200.00	
15 Neat Stock	600.00	
7 Hogs	100.00	
150 Hens	<u>10.00</u>	
		\$16,110.00

Comparative Statement of Appropriation & Expenditures

	Appro.	Expended	Nonexp.	Overdraft.
Town Officers' Salary	1000.00	\$835.50	\$146.50	
Town Officers' Exp's.	200.00	341.14		\$141.14
Town Hall Expenses	175.00	234.45		59.54
Police Department	5.00	5.00		
Fire Department	250.00	211.33	38.67	
Blister Rust	200.00	199.50	.50	
Civil Defense	25.00	3.59	55.80	
Vital Statistics	5.00	4.88	.12	
Highways & Bridges	1800.00	2133.90		333.90
Town Road Aid	168.59	168.59		
Town Poor	700.00	995.82		295.82
Old Age Assistance	200.00	167.33	32.67	
Printing Town Reports	150.00	144.64	5.36	
Town Line			150.00	
State Aid Construction		25.91		25.91
Region Association	20.64	20.64		
County Tax	700.00	717.88		17.88
School Tax	<u>11,935.69</u>	<u>11907.27</u>	<u>28.42</u>	
	17534.92	18135.37	458.04	874.10
		<u>17534.92</u>		<u>458.04</u>
		\$600.45		\$416.06
Liabilities of 1958		<u>184.39</u>		
		\$416.06		

Statement of Assets & Liabilities

ASSETS

Cash in Hands of Treasurer	\$2,176.80
Unredeemed Taxes	
Levy of 1959	540.80
Uncollected Taxes	
Levy of 1959	2,620.05
Unredeemed Taxes	
Levy of 1958	194.51
Uncollected Taxes	
Levy of 1958	21.20
Uncollected Tax - 1957	128.13
Previous Years	42.66
State Head Taxes - Levy of 1959	30.00
State Head Taxes - Previous Years	5.00
Total Assets	<u>\$5,759.15</u>

LIABILITIES

Civil Defense	\$55.80
Town Lines	150.00
State Head Taxes	57.50
Yield Tax - Bond & Debt, Retirement	660.00
Yield Tax Deposit	1000.00
Due School District	
Sale of 2 School Houses	2.00
1/2 National Forest Reserve Fund	1183.04
Total Liabilities	<u>\$3,108.34</u>
Surplus Assets	2,650.81
Grand Total	<u>\$5,759.15</u>

Schedule of Town Property

Town Hall, Land & Building	\$1,000.00
Furniture & Equipment	50.00
Highway Department Equipment	200.00
Highway Department Building	75.00
Library Land & Buildings	500.00
Schools, Land & Buildings	7,000.00
35 Acres land 11-1-1	160.00
	<u>\$8,985.00</u>

Selectmen of Chatham
 SUMNER B. LAYNE
 CLYDE F. GARLAND
 FREDERIC LUSKY

Town Clerk's Report

1959

Received from automobile permits		
for the year 1958	\$13.46	
for the year 1959	<u>859.79</u>	\$873.25
Paid Treasurer		\$873.25
Received for Dog Licenses		
1 Male Dog 1957	\$2.00	
1 Male Dog 1958	2.00	
13 Male Dogs 1959	26.00	
2 Female Dogs 1959	10.00	
6 Spayed Female Dogs 1959	<u>12.00</u>	\$52.00
Retained Fees		<u>4.60</u>
Paid Treasurer		\$47.40
Total Paid Treasurer		\$920.65

Respectfully submitted,
 FANNIE E. C. HILL
 Clerk

Tax Collector's Report

Summary of Warrant

PROPERTY, POLL & YIELD TAXES
 Levy of 1959
 - Dr. -

Taxes Committed to Collector

Property Taxes	\$9882.05
Poll Taxes	<u>118.00</u>

Total Warrant	\$10000.05
Yield Taxes	3246.46
Added Tax	
Property Tax	58.91
Interest Collected	43.86
Total Debits	<u>\$13,349.28</u>

- Cr. -

Remittances to Treasurer	
Property Taxes	\$9826.18
Poll Taxes	106.00
Yield Taxes	634.41
Interest Collected	43.86
Discount Allowed	114.78
Abatements - 2 poll taxes	4.00
Uncollected Taxes as per Collector's list	
Poll Taxes	8.00
Yield Taxes	2612.05
	<u>\$13,349.28</u>

Summary of Warrant

STATE HEAD TAX

Levy of 1959

- Dr. -

State Head Taxes Committed to Collector:

Original Warrant	\$370.00
Penalties Collected	2.50
Total Debits	<u>\$372.50</u>

- Cr. -

Remittances to Treasurer	
Head Taxes	\$330.00
Penalties	2.50
Abatements	10.00
Uncollected Taxes as per collector's list	30.00
Total Credits	<u>\$372.50</u>

Summary of Warrant

PROPERTY, POLL & YIELD TAXES

Levy of 1958

- Dr. -

Uncollected Taxes as of Jan. 1, 1959	
Property Taxes	\$26.32
Poll Taxes	10.00
Yield Taxes	545.70
Interest Collected During Fiscal Year ended Dec. 31, 1959	<u>1.11</u>
Total Debits	\$583.13

- Cr. -

Remittances to Treasurer During Fiscal Year ended Dec. 31, 1959	
Property Taxes	\$26.32
Poll Taxes	6.00
Interest Collected During Year	1.11
Yield Taxes	483.93
Abatements made during year	
Poll Tax	2.00
Yield Tax	42.57
Uncollected Taxes as per Collector's list	
Poll Tax	2.00
Yield Tax	<u>19.20</u>
	\$583.13

Summary of Warrant

STATE HEAD TAX

Levy of 1958

- DR. -

Uncollected Taxes as of Jan. 1, 1959	
State Head Taxes	\$40.00
Added Tax during 1959	5.00
Penalties collected during 1959	<u>3.50</u>
Total Debits	\$48.50

- Cr. -

Remittances to Treasurer During 1959	
State Head Taxes	\$35.00

Penalties	3.50	
Abatements	5.00	
Uncollected Head Taxes as per collector's list	<u>5.00</u>	\$48.50

Summary of Warrant

YIELD TAXES

Levy of 1957

- Dr. -

Uncollected Taxes, as of Jan. 1, 1959		
Yield Taxes	\$430.75	
Interest Collected During Fiscal Year Ended Dec. 31, 1959	<u>4.59</u>	
Total Debits		\$435.34

- Cr. -

Remittances to Treasurer During Fiscal Year ended December 31, 1959		
Yield Taxes	\$82.22	
Interest Collected	4.59	
Abatements made	220.40	
Uncollected taxes as per collector's list	<u>128.13</u>	
		\$435.34

Summary of Warrant

PROPERTY TAXES

Levy of 1953

- Dr. -

Uncollected Taxes as of Jan. 1, 1959		
Property Taxes	<u>\$21.50</u>	
Total Debits		\$21.50

- Cr. -

Uncollected Taxes as per collector's list	<u>\$21.50</u>	
Total Credits		\$21.50

Summary of Warrant

PROPERTY TAXES

Levy of 1954

- Dr. -

Uncollected Taxes as of Jan. 1, 1959		
Property Taxes	<u>\$21.16</u>	
Total Debits		\$21.16

- Cr. -

Uncollected Taxes as per collector's list	<u>\$21.16</u>	
		\$21.16

SUMMARY OF TAX SALES ACCOUNTS

as of December 31, 1959

- Dr. -

tax sale on account of levies of		
	1959	1958

Taxes sold to Town during current fiscal year	\$650.28	
Balance of unredeemed taxes January, 1, 1959		<u>232.62</u>
Total Debits	\$650.28	\$232.62

- Cr. -

Remittances to Treas. during yr.	\$109.48	\$38.12
Unredeemed taxes at close of yr.	540.80	<u>194.51</u>
Total Credits	\$650.28	\$232.63

Unredeemed taxes from tax sales on account of levies of	1959	1958
Amy Head	134.12	194.51
E. Herman Johnson, Jr.	6.62	
John A. Stiles	115.37	
Lewis A. Walker, Jr.	90.65	
Harold Briggs	190.44	
Norman Lord	1.55	
Robert D. Wood	<u>2.05</u>	
	\$540.80	<u>\$194.51</u>

I hereby certify that the above reports as of Dec. 31, 1959, on account of the tax levies of 1959, 1958, 1957, 1954 and 1953 is correct to the best of my knowledge and belief.

SHIRLEY A. GARLAND
Tax Collector

Treasurer's Report

Cash on Hand Jan. 1, 1959		\$4,859.71
Automobile permits	\$873.25	
Dog Licenses	<u>47.40</u>	
Total Receipts from Town Clerk		920.65
Shirley A. Garland, Collector		
1958 Tax Sales Redeemed	\$38.12	
1959 Tax Sales Redeemed	109.48	
1958 Property Tax	26.32	
Interest Collected	49.56	
1959 Property Tax	9,940.13	
1958 Poll Tax	6.00	
1959 Poll Tax	106.00	
1957 Yield Tax	82.22	
1958 Yield Tax	483.93	
1959 Yield Tax	634.41	
1958 Head Tax	35.00	
Penalties	3.50	
1959 Head Tax	330.00	
Penalties	<u>2.50</u>	
	\$11,847.17	
Less check returned lack of funds	<u>113.95</u>	
Total Receipts from collector		\$11,733.22
State of N.H. refund from O.A.A.		26.96
Sale from Green Hill School House		1.00
State of N.H., T.R.A.		3.67
Gift in lien of taxes from non-taxable property		100.00
Sale from S. Chatham School House		2.00
State of N.H., Fire Training Meeting		10.86
State of N.H., interest & dividends		458.73

Cemetery Trust Fund from H. Andrews	100.00
For Fighting Fire	33.00
State of N.H., Savings Bank Tax	6.23
State of N.H., National Forest Reserve	
Distribution 6-30-59	2,366.08
S.B. Layne, 2 pistol permits	1.00
State of N.H., expense collecting Head Tax	3.28
State of N.H., reimbursement loss of	
Federal Land Taxes	455.27
State of N.H., refund for Blister Rust	.50
Yield Tax Trust Funds	<u>1,130.00</u>
Total receipts of year including cash on	
hand Jan. 1, 1959	\$22,212.16
Less Selectmens' Paid Orders	<u>20,035.36</u>
Balance on hand Dec. 31, 1959	\$2,176.80

GERTRUDE L. HALEY
Treasurer

Financial Statement

SUMMARY OF RECEIPTS

Current Revenues		
From Local Taxes	\$11,733.22	
From State	3,300.84	
From local sources		
except taxes	<u>2,318.39</u>	
Total Receipts, all sources		\$17,352.45
Cash on Hand Jan. 1, 1959		<u>4,859.71</u>
Total Receipts		\$22,212.16

SUMMARY OF PAYMENTS

Current Maintenance Expenses		
General Government	\$1,429.09	
Protection of Persons and Property		
	463.78	
Health	4.88	
Highways & Bridges	2,302.49	
Public Welfare	1,163.15	
Unclassified	1,580.45	
Payments to other		
Government Divisions	<u>13,091.52</u>	
Total Payments		\$20,035.36

Cash on Hand Dec. 31, 1959	2,176.80
Grand Total	<u>\$22,212.16</u>

DETAILED STATEMENT OF RECEIPTS

Current Revenues

From Local Taxes		
Property Taxes 1959	\$9,826.18	
Poll Taxes 1959	106.00	
Yield Taxes 1959	634.41	
State Head Taxes 1959	330.00	
Property & Yield Taxes		
Previous Years	592.47	
Interest Received on Taxes	49.56	
Penalties on State Head Taxes	6.00	
Poll Taxes of Previous Years	6.00	
Head Taxes of Previous Years	35.00	
Tax Sales Redeemed	<u>147.60</u>	
		\$11,733.22
From State		
Interest & Dividends Tax	\$458.73	
T.R.A. Refund	3.67	
Savings Bank Tax	6.23	
Reimbursement a/c Federal		
Forest Reserve	455.27	
National Forest Reserve	2,366.08	
Fighting Forest Fires	<u>10.86</u>	
		\$3,300.84

From Local Sources Except Taxes

Fighting Fires	\$33.00	
Dog Licences	47.40	
Pistol Permits	1.00	
Automobile Permits	873.25	
Receipts other than current rev.	<u>1,363.74</u>	
Total		\$2,318.39
Total receipts all sources		17,352.45
Cash on Hand Jan. 1, 1959		<u>4,859.71</u>
Grand Total		\$22,212.16

DETAILED STATEMENT OF PAYMENTS

Current Maintenance Expenses - General Government

Town Officers' Salaries

Selectman, Chairman	\$150.00
Selectman	100.00
Selectman	100.00
Treasurer	100.00
Town Clerk	154.50
Supervisor of Check Lists, Chmn.	7.50
Supervisor of Check Lists	5.00
Supervisor of Check Lists	5.00
Moderator	5.00
Auditor	25.00
Tax Collector	<u>200.00</u>

Total Salaries

\$853.50

Town Officers' Expenses

Selectmen	\$173.02
Treasurer	2.49
Town Clerk	9.39
Tax Collector	13.59
Association Dues	9.00
Officers' Bonds	47.00
Officers' Supplies	<u>86.65</u>

\$341.14

Town Hall Expenses \$211.56

Town Hall Lights 22.89\$234.45

Total General Government

\$575.59

Protection of Persons & Property

Fighting Fires	\$33.00
Training Meeting	11.33
Donation	200.00
Civil Defense	3.59
Blister Rust & Care of Trees	199.50
Police Department	<u>5.00</u>

\$452.42

Health

Vital Statistics \$4.88

\$4.88

Highways & Bridges

Town Road Aid	\$168.59
Town Road Maintenance	2,133.90
Bridge Construction (town share)	<u>25.91</u>

\$2,328.40

Public Welfare		
Old Age Assistance	\$167.33	
Town Poor	<u>995.82</u>	
Total Public Welfare		\$1,163.15
Unclassified		
Printing Town Reports	\$144.64	
Regional Association	20.64	
Taxes Bought By Town	650.28	
Yield Tax Debt Retirement	633.89	
Refund	1.00	
Deposit on Yield Tax	<u>130.00</u>	
Total Unclassified		\$1,580.45
Payments to Trustees of Trust Funds		
(New Fund)	<u>\$100.00</u>	\$100.00
Payments to Other Governmental Divisions		
Head Taxes to State 1959	\$340.46	
Taxes Paid to County	717.88	
To School District	<u>11,907.27</u>	
Total Payments to Govt. Divs.		\$12,965.61
Total Payments for All Purposes		20,035.36
Cash on Hand Dec. 31, 1959		<u>2,176.80</u>
Grand Total		\$22,212.16

SUMNER B. LAYNE
 CLYDE F. GARLAND
 FREDERIC LUSKY

Selectmen of Chatham

Road Agent's Report

WINTER 1959

Harry Crouse, tractor		
26 hrs. @ \$3.25		\$84.50
Harry Crouse, truck		
35 hrs. @ \$2.75		96.25
Chesley Emerson, labor		
33 hrs. @ \$1.00		33.00

Raymond Haley, sand		
8 yds. @ 15¢	1.20	
Harry Crouse, tractor		
30 hrs. @ \$3.25	97.50	
Everett Eastman, tractor		
8 hrs. @ \$3.25	26.00	
James Layne, tractor		
2 hrs. @ \$3.25	<u>6.50</u>	
		\$344.95

BRIDGES - Vern Hill & Barnes Bridges

Harry Crouse, labor		
38 hrs. @ \$1.25	\$47.50	
Herbert Perry, labor		
31 hrs. @ \$1.00	31.00	
Herbert Perry, power saw		
15 hrs. @ \$2.00	30.00	
William Pitman, tractor		
28 hrs. @ \$3.25	91.00	
Richard Head, tractor		
21 hrs. @ \$3.25	68.25	
R. H. Pativin, sawing		
7429 ft. of plank	148.58	
Harry Crouse, truck		
18 hrs. @ \$2.75	49.50	
Harry Crouse, labor		
30 hrs. @ \$1.25	37.50	
Herbert Perry, labor		
46 hrs. @ \$1.00	46.00	
Herbert Perry, power-saw		
2 hrs. @ \$2.00	4.00	
Fred Lusky, labor		
40 hrs. @ \$1.00	40.00	
William Pitman, tractor		
18 hrs. @ \$3.25	58.50	
Richard Head, tractor		
2 hrs. @ \$3.25	6.50	
Richard Head, labor		
10 hrs. @ \$1.00	10.00	
C. N. Brown,		
53 lbs. spikes	8.48	
Harry Crouse, truck		
4 hrs. @ \$2.75	11.00	

Harry Crouse, labor		
12 hrs. @ \$1.25	15.00	
Herbert Perry, labor		
16 hrs. @ \$1.00	16.00	
James Layne, tractor		
6 hrs. @ \$3.00	18.00	
Fred Lusky, labor		
8 hrs. @ \$1.00	8.00	
Walter Harriman,		
10 lbs. spikes	<u>1.80</u>	
		\$746.61

SUMMER MAINTENANCE

Harry Crouse, truck		
12 hrs. @ \$2.75	\$33.00	
Raymond Haley, gravel		
20 yds. @ 15¢	3.00	
Harry Crouse, tractor		
27 hrs. @ \$2.75	74.25	
Everett Eastman, tractor		
8 hrs. @ \$3.00	24.00	
Harry Crouse, tractor		
40 hrs. @ \$2.75	110.00	
Harry Crouse, truck		
7 hrs. @ \$2.75	19.25	
Harry Crouse, labor		
14 hrs. @ \$1.25	17.50	
Wilfred Barnes, labor		
48 hrs. @ \$1.00	48.00	
Orman McAllister, labor		
50 hrs. @ \$1.00	<u>50.00</u>	
		\$379.00

MOWING BUSHES

Harry Crouse, labor		
40 hrs. @ \$1.25	\$50.00	
Harry Crouse, tractor		
8 hrs. @ \$3.00	24.00	
Wilfred Barnes, labor		
48 hrs. @ \$1.00	<u>48.00</u>	
		\$122.00

FLOOD DAMAGE ON BARNES ROAD

Everett Eastman, tractor		
38 hrs. @ \$3.00	\$114.00	
Everett Eastman, truck		
24 hrs. @ \$2.00	48.00	
Harry Crouse, truck		
4 hrs. @ \$2.75	11.00	
Harry Crouse, labor		
37 hrs. @ \$1.25	46.25	
Orman McAllister, tractor		
4 hrs. @ \$3.50	14.00	
James Layne, gravel		
90 yds. @ 15¢	13.50	
C.N. Brown, bulldozing		
3 1/2 hrs. @ \$12.00	42.00	
C.N. Brown, moving charges	<u>70.00</u>	
		\$358.75

FALL 1959

Harry Crouse, truck		
23 hrs. @ \$2.75	\$63.25	
Harry Crouse, labor		
10 hrs. @ \$1.25	12.50	
Raymond Haley, sand		
16 yds. @ 15¢	2.40	
Florence Jones, gravel		
24 yds. @ 15¢	3.60	
Everett Eastman, tractor		
10 hrs. @ \$3.00	30.00	
Everett Eastman, tractor		
4 hrs. @ \$3.00	12.00	
Harry Crouse, labor		
11 hrs. @ \$1.25	13.75	
Harry Crouse, tractor		
11 hrs. @ \$3.25	33.75	
Harry Crouse, labor		
2 hrs. @ \$1.25	2.50	
W.B. Richardson, labor		
& parts on plow	<u>6.84</u>	
		\$182.59
Grand Total		\$2,133.90

HARRY G. CROUSE
Road Agent

Town of Chatham Trust Funds

Report of Trust Funds on
December 31, 1959

Date of Creation	Name of Trust Fund	How Invested	PRINCIPAL		INCOME			
			Bal. beginning yr.	bal. begin yr.	%	amt.	expended during yr.	Balance end yr.
1938 June 22	Olive Eaton	N.H. Savings	200.00	58.03	3 1/3 3 3/4	7.13		65.16
1940 Aug. 15	Fred Eaton	N.H. Savings	2000.00	241.22	3 3/4	171.25	31.90	380.57
1940 Oct. 26	Mason H. Clay	Portland Savings	100.00	54.77	3 3/4	6.53		71.30
1954 Jan. 12	Chester C. Eastman	N.H. Savings	100.00	11.26	3 3/4	3.56		14.32
1956 Mar. 30	Alice E. Charles	N.H. Savings	175.00	13.59	3 3/4	6.23		19.82
1956 Apr. 17	Lottie L. Heath	N.H. Savings	100.00	9.21	3 3/4	3.56		12.77
1957 June 14	N. Chatham Cem. Fund	N.H. Savings	321.03	16.86	3 3/4	11.44		28.30
				414.94		209.70	31.90	592.72

WOODROW L. MONROE, NORRIS W. HILL, HAROLD R. ANDREWS
Trustees of Trust Funds, Town of Chatham, New Hampshire

Auditor's Certificate

This is to certify I have examined all books, vouchers and bank statements of the Officers of the Town of Chatham, New Hampshire, and to the best of my knowledge they are correct.

VICTOR OLSON,
Auditor

February 8, 1960

Report of Forest Fire Wardens

PREVENTION IS EVERYBODY'S BUSINESS

The year 1959 was fortunate from a forest fire standpoint. New Hampshire had the best record in the nation. Fewer acres were burned, suppression costs were substantially reduced and damage to woodlands held to a minimum. The record resulted from a combination of favorable weather conditions, an alert warden service and a cooperating public.

Yet, despite all this, there still persists a disturbing note.

58%, or 6 out of every 10 fires in 1959 were caused by careless smokers and debris burners.

10%, or one out of every 9 fires was caused by children.

Careless, indifferent, thoughtless and independent minded individuals and failure of parents to properly supervise children and keep matches out of their reach, annually caused these unnecessary fires which cost large sums to extinguish and cause extensive damage. The elimination of these three causes of fires would radically change this picture. The rules are simple.-

1. Before burning, secure a permit from your local forest fire warden - the law requires it.
2. Be sure to properly supervise your burning.
3. Make certain your fire is DEAD OUT before leaving it.
4. Don't throw lighted matches, cigars and cigarettes from moving vehicles - use your ash tray.
5. Don't burn at home - Use your town dump and save yourself much possible difficulty, both personal and financial.

Number of local Fires	1
Number of acres burned	4
Number of permits issued	10

Robert B. Smith
District Fire Chief

Millard Chandler
Forest Fire Warden

REPORT OF SCHOOL BOARD

SCHOOL DISTRICT OFFICERS

School Board

MR. SUMNER LAYNE	Term Expires 1960
MR. HERBERT PERRY	Term Expires 1961
MRS. WILHELMINA ANDREWS	Term Expires 1962

Moderator

SUMNER LAYNE

Treasurer

MARGERY LAYNE

Clerk

WILHELMINA ANDREWS

Auditor

VICTOR OLSON

Superintendent

DAVID APPLETON

Supervisory Union Secretary

MILDRED A. FULTON

School Nurse

JULIA T. COX, R.N.

School Warrant

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Chatham qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 8th day of March, 1960, at 11:30 in the forenoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
6. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district and to authorize the application against said appropriation of such sums as are estimated to be received from the State equalization fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
7. To see if the school district will vote to pay \$80.00 a year per pupil, for high school transportation. (without recommendation of the Budget Committee)
8. To act upon any other business that may legally come before this meeting.

Given under our hands at said Chatham this day of January, 1960.

WILHELMINA P. ANDREWS
S.B. LAYNE

A true copy of Warrant -- Attest

WILHELMINA P. ANDREWS
S.B. LAYNE

COMPARATIVE BUDGETS FOR THE SCHOOL DISTRICT OF
CHATHAM, N. H.

EXPENDITURES	Actual Expenditures 1958-59	Adopted Budget 1959-60	School Board's Budget 1960-61	Budget Committee's Budget 1960-61
<u>Administration</u>				
Salaries of District Officers	112.00	112.00	120.00	120.00
Superintendent's Salary	101.32	107.35	98.86	98.86
Tax for State Wide Supervision	54.00	66.00	62.00	62.00
Salaries of Other Administrative Personnel	98.43	95.00	86.19	86.19
Supplies & Expenses	85.68	104.06	81.17	81.17
<u>Instruction</u>				
Teacher's Salary	2868.00	3000.00	3100.00	3100.00
Books & Other Instructional Aids	98.98	150.00	150.00	150.00
Scholars' Supplies	77.76	200.00	200.00	200.00
Supplies & Other Expenses	6.16	115.00	100.00	100.00
<u>Operation of School Plant</u>				
Salary of Custodian	73.00	100.00	100.00	100.00
Fuel	271.62	300.00	300.00	300.00
Water, Light, Supplies	104.02	200.00	200.00	200.00
<u>School Plant Maintenance</u>				
Repairs & Replacements	11.50	550.00	500.00	500.00
<u>Auxiliary Activities</u>				
Health Supervision	104.78	94.75	90.36	90.36
Transportation	2166.00	2200.00	2200.00	1950.00
Tuition - High School	3307.20	4310.00	4341.00	4341.00
<u>Fixed Charges</u>				
Retirement and Social Security	212.42	226.53	244.46	244.46
Insurance	54.08	5.00	5.00	5.00
<u>Capital Outlay</u>				
Additions & Improvements	571.96	0.00	0.00	
New Equipment	41.33	0.00	480.00	480.00
Total Appropriation	\$10,420.24	\$11,935.69	\$12,459.04	\$12,209.04

RECEIPTS

Balance	19.97
Federal Aid - Forest Reserve	868.62
District Assessment	9,236.84
Other	323.23

Financial Report

Fiscal Year Ending June 30,
1959

RECEIPTS

Federal Aid -	
National Forest Reserve	868.62
Local Taxation -	
Current Appropriation	9236.84
Other	<u>323.23</u>
Total Net Receipts from All Sources	10,428.69
Cash on Hand at Beginning of year, July 1, 1958	<u>19.97</u>
Grand Total Net Receipts	\$10,448.66

PAYMENTS

Administration

Salaries of District Officers	112.00
* Superintendent's salary (local share)	101.32
Tax for State Wide Supervision	54.00
Salaries of Other Administrative Personnel	98.43
Supplies & Expenses	85.68
* Chatham	101.32
Conway	3839.85
Bartlett	762.83
Jackson	330.75
Eaton	126.00
Albany	<u>89.25</u>
	5250.00
State	<u>3250.00</u>
	8500.00

Instruction

Teacher's Salary	2,868.00
Books & Other Instructional Aids	98.98
Scholars' Supplies	77.76
Supplies & Other Expenses	6.16

Operation of School Plant

Salary of Custodian	73.00
Fuel	271.62
Lights & Supplies	104.02

Maintenance of School Plant

Repairs & Replacements	11.50
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Auxiliary Activities

Health Supervision	104.78
Transportation	2,166.00
Tuition - High School	3,307.20

Fixed Charges

Retirement	212.42
Insurance	54.08

Total Net Current Expenses	9,806.95
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Capital Outlay

Additions & Improvements to Buildings	571.96
New Equipment	41.33

Total Net Payments, all purposes	10,420.24
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Cash on Hand at end of year, June 30, 1959	28.42
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Grand Total Net Payments	\$10,448.66
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BALANCE SHEET - June 30, 1959

Assets

Cash on Hand June 30, 1959	28.42
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Liabilities

Surplus (excess of assets over liabilities)	28.42
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Grand Total	\$28.42
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WILHELMINA P. ANDREWS

S.B. LAYNE

HERBERT PERRY

School Board

School Treasurer's Report

for the

Fiscal Year July 1, 1958 to June 30, 1959

Cash on Hand July 1, 1958	19.97
Received from Selectmen	
Current Appropriation	9,236.84
Received from State Treasurer	
State Funds	48.49
Federal Funds	868.62
Received from Capital Reserve Funds	244.74
Received from all other sources	30.00
Total Receipts	<u>10,428.69</u>
Total Amount Available for Fiscal Year	10,448.66
Less School Board Orders Paid	<u>10,420.24</u>
Balance on Hand June 30, 1959	\$28.42
July 11, 1959	Margery J. Layne District Treasurer

Auditor's Certificate

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Chatham of which the above is a true summary for the fiscal year ending June 30, 1959 and find them correct in all respects.

July 28, 1959

Auditor

Victor Olson

SCHOOL DISTRICT OF
CHATHAM, N. H.
ENROLLMENT STATISTICS

December 30, 1959

	'51	'52	'53	'54	'55	'56	'57	'58	'59	'60
Grades	'52	'53	'54	'55	'56	'57	'58	'59'	'60	'61
1	2	3	1	0	4	3	1	2	2	4
2	2	1	2	1	2	4	5	3	3	1
3	3	2	1	2	4	3	3	3	2	3
4	1	4	2	1	1	2	3	3	4	2
5	3	0	1	2	3	1	2	2	2	4
6	1	4	2	2	4	2	1	3	2	2
7	3	1	3	1	2	5	3	3	2	2
8	1	3	1	2	3	3	4	3	3	2
	16	18	13	11	23	23	22	22	20	20

Chatham Center School
Enrollment '59-'60

Grade

1	Eleanor Eastman	4	Constance Reed
1	John Johnson	5	George Andrews
2	Margery Eastman	5	Harold Wentowrth
2	Jacqueline Layne	6	Lawrence Perry
2	George Perry	6	Deborah Wentworth
3	Herman Johnson	7	Louise Perry
3	Cynthia Layne	7	Joyce Reed
4	Barbara Andrews	8	Judith Garland
4	Richard Perry	8	Orman McAllister
4	Clara Wentworth	8	Carl Perry

High School Enrollment 1959-60

Fryeburg

Norma Layne	Grade 9
Donna Garland	Grade 10
Barry Woodbrey	Grade 10
Thayer Charles	Grade 11

Kennett High

Terrance Baker	9
Wanda Munroe	10
Sunya Munroe	12

Estimated Enrollment 1960-61

8 x 399.00 - - \$3,192.00

Estimated Enrol. '60-'61

2 x 375 - - \$750.00

REPORT OF SCHOOL NURSE
1958-1959

The annual health services offered the children of the Chatham School consist of weighing and measuring, vision and hearing testing, physical inspections, hair and skin inspections. Physical examinations for grades one, four, seven and ten (students attending Kennett High School), are done at Memorial Hospital every fall. This includes blood and urine tests along with the examination by a doctor. The teeth are checked by a dentist.

Communicable disease control is exercised, as far as possible, by the exclusion of children showing signs or symptoms of illness. In the event that no school exposure has occurred, it is desirable for children exposed to the first case of measles or whooping cough in the community to be excluded from school without waiting for development of signs or symptoms of illness.

May I express my sincere appreciation to the School Board, superintendent of schools, teacher, doctor, dentist, State Sight Conservation Program, Memorial Hospital, lay people, and everyone interested in the School Health Program.

Respectfully submitted,

Julia T. Cox, R.N.
School Nurse

Vital Statistics

Recorded in the Town of Chatham
in the year 1959

BIRTHS

In North Conway, January 10, James William Layne, son of James William Layne and Pauline Carole Gilcrist Layne.

In North Conway, September 21, Deborah Sue Johnson, daughter of Herman Edwin Johnson and Marilyn Helen Garland Johnson.

In North Conway, September 29, Russell Dean Charles, son of Everett Walton Charles and Mary Ellen Webster Charles.

DEATHS

In Conway, June 30, infant son of Richard Perley Head and Beatrice Baker Head.

Respectfully submitted,
FANNIE E. C. HILL,
Clerk

